

**INVOICE NO.**

NC847355

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ATTN: NCC  
GREAT AMERICAN MEDIA

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	774	DSCC - IN	22705

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC502776	Ft. Wayne	TV	\$780.00	6	6

**INVOICE NOTES**

PRI:NP=4,IP=5 FW 62350605 5443

Gross Advertising Total	\$780.00
Agency Commission	(\$117.00)
Rep Commission	(\$86.19)
<b>Net Advertising Total</b>	<b>\$576.81</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:** 53  
**Estimate No:** 5443  
**Campaign No:**

**Comcast Order No:** NC502776  
**TIM Est No:** 1101744  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1770531	DSCCIN16103H Pay TV	FW INTERCONNECT/7868	CNN, FXNC, MNBC	6	\$780.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	ND1770531	2	\$250.00
FXNC	FW INTERCONNECT/7868	ND1770531	2	\$350.00
MNBC	FW INTERCONNECT/7868	ND1770531	2	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	FW INTERCONNECT/7868	8:17PM	DSCCIN16103H Pay TV	Debate Night in America	30	1	\$125.00	
10-19-16	CNN	FW INTERCONNECT/7868	11:49PM	DSCCIN16103H Pay TV	Debate Night in America	30	2	\$125.00	
10-19-16	FXNC	FW INTERCONNECT/7868	8:42PM	DSCCIN16103H Pay TV	The O'Reilly Factor	30	3	\$175.00	
10-19-16	FXNC	FW INTERCONNECT/7868	11:49PM	DSCCIN16103H Pay TV	The Kelly File	30	4	\$175.00	
10-19-16	MNBC	FW INTERCONNECT/7868	8:16PM	DSCCIN16103H Pay TV	Presidential Debate	30	5	\$90.00	
10-19-16	MNBC	FW INTERCONNECT/7868	11:39PM	DSCCIN16103H Pay TV	Presidential Debate	30	6	\$90.00	

**Order# NC502776 Total: \$780.00**



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## BILL TO

ATTN: NCC  
GREAT AMERICAN MEDIA

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	774	DSCC - IN	22705

**Terms:** Net 30 Days

**Phone:** 248-723-7582

**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693

**Fax:** 248-728-1448

**Note:**

**Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$576.81**

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We accept checks, money orders, and all major credit cards.